



**A RESOLUTION**

**03-*2*-0152**

**BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION TO AVIATION CONSULTING TEAM FOR FC-7370-01, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINE HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS (\$1,936,734.00) FOR ARCHITECTURAL AND ENGINEERING DESIGN OF THE END AROUND TAXIWAY (RUNWAY 8R) AND AIRPORT ROADWAY REPAIRS AND MAINTENANCE AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 524001 R21E10209999.**

**WHEREAS**, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic, including the Airfield and Roadway Improvements; and

**WHEREAS**, the City has engaged the services of seven (7) Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion project; and

**WHEREAS**, the A&E contracts require issuance of a Work Authorization and Notice to Proceed for each project assigned by the Department of Aviation; and

**WHEREAS**, the planning phase for the End Around Taxiway Runway 8R and Airport Roadway Repairs and Maintenance projects have completed and are now ready to be assigned to an Engineering Design Firm; and

**WHEREAS**, in connection therewith, the City finds it in its best interest to award this project to Aviation Consulting Team, through its Architectural and Engineering Design Support Services Contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager be and hereby authorized to issue a Work Authorization to Aviation Consulting Team, for FC-7370-01, Architectural and Engineering Design Support for the design of the End Around Taxiway (Runway 8r) and Airport Roadway Repairs and Maintenance in an amount not to exceed One Million Nine Hundred Thirty Six Thousand Seven Hundred Thirty Four Dollars (\$1,936,734.00).

**BE IT FURTHER RESOLVED**, that all work contracted shall be charged to and paid from Fund, Account, and Center Number 2H21 524001 R21E10209999.

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate Notice to Proceed.

**BE IT FINALLY RESOLVED**, that this Notice to Proceed shall not become binding on the City and the City shall incur no liability upon same until such Notice to Proceed has been delivered to the contracting party.

A true copy,

*Thanda Daughlin Johnson*  
Municipal Clerk, CMG

ADOPTED by the Council  
APPROVED by the Mayor

FEB 17, 2003  
FEB 25, 2003

RCS# 4470  
2/17/03  
2:22 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-11: Except 03-R-0224

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

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**2/17/03 FULL COUNCIL MEETING**

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**Items Adopted on the  
Consent Agenda**

1. 02-O-0037
2. 03-O-0127
3. 03-O-0185
4. 03-O-0187
5. 03-O-0085
6. 03-O-0125
7. 03-R-0143
8. 03-R-0144
9. 03-R-0189
10. 03-R-0210
11. 03-R-0211
12. 03-R-0212
13. 03-R-0213
14. 03-R-0145
15. 03-R-0146
16. 03-R-0149
17. 03-R-0150
18. 03-R-0151
19. 03-R-0152
20. 03-R-0153
21. 03-R-0160
22. 03-R-0207
23. 03-R-0208
24. 03-R-0209
25. 03-R-0141
26. 03-R-0142
27. 03-R-0140
28. 03-R-0128
29. 03-R-0129
30. 03-R-0130
31. 03-R-0131
32. 03-R-0132
33. 03-R-0133
34. 03-R-0134
35. 03-R-0135
36. 03-R-0136

**Items Adversed on the Consent  
Agenda**

37. 03-R-0161
38. 03-R-0162
39. 03-R-0137
40. 03-R-0138
41. 03-R-0139
42. 03-R-0163
43. 03-R-0164
44. 03-R-0165
45. 03-R-0166
46. 03-R-0167
47. 03-R-0168
48. 03-R-0169
49. 03-R-0170
50. 03-R-0171
51. 03-R-0172
52. 03-R-0173
53. 03-R-0174
54. 03-R-0175
55. 03-R-0176
56. 03-R-0177
57. 03-R-0178
58. 03-R-0179
59. 03-R-0180
60. 03-R-0181
61. 03-R-0201

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Consent I Vote: 14Yeas; 0 Nays: (See RCS #4470)  
Item Removed from the Consent Agenda: 03-R-0224

03-*P*-0152

(Do Not Write Above This Line)

A RESOLUTION

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION TO AVIATION CONSULTING TEAM FOR FC-7370-01, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINE HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS (\$1,936,734.00) FOR ARCHITECTURAL AND ENGINEERING DESIGN OF THE END AROUND TAXIWAY (RUNWAY 8R) AND AIRPORT ROADWAY REPAIRS AND MAINTENANCE AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER **2H31 524001** R21E10209999.

**ADOPTED BY**

FEB 17 2003

**COUNCIL**

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Fav, Adv, Hold (see rev. side)

Action

Other

Members

*[Signature]*

*[Signature]*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- ☒ Consent
- ☐ V Vote
- ☒ RC Vote

CERTIFIED

FEB 17 2003

ATTESTED BY CLERK OF THE CITY

*[Signature]*

FEB 17 2003

*[Signature]*

*[Signature]*

**APPROVED**

FEB 17 2003

*[Signature]*

MAYOR